Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

No. **1st and Final bill** (For Other Works) Date……20……

Division-**Byatarayanapura Division**

Bill Received No……Dated……Cash Book Voucher No……dated……..

Scheduled Docket No…… Head of Account:

**Name of Work: Estimate for Improvements to Roads and Drain at Nanjappa Layout, Gopalappa Garden, Ramanna Garden, and Surrounding area in Ward No.10, (Dodda Bommasandra), Vidyaranyapura Sub Division.**

**Contractor and Full Address: Sri.M.Lakshminarayana**

**Work Order No: BBMP/EE/BTP/WO/230/2019-20** **Date:17-03-20**

**Job code No: 010-20-000032**

**Estimated Cost:60.00 Lakh**

Certified that the measurements were taken by me on..10/11/2020....and recorded in pages..498739.....to.....498742
Of measurement Book No..4988/2019-20..... and that the work is satisfactorily executed.

Suvetha .N.K

**Contractor** **Officer-in-charge of work**

Certified that the measurements were taken by me on..10/11..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Sub-Division Officer**

Vidyaranyapura Sub Division
BBMP, Bangalore - 97

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | | |
| 2) Deduct amount to be held in reserve being……..percent Rs…… | | |
| 3) Deduct amount to be held in Balance | | |
| 4) Deduct Payment : | | |
| a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……..S.D No…… | | |
| Amount adjusted towards cash advance recovery of | | |
| b) Payments cost store or other materials supplied. | | |
| Now made recovery of amount creditable to this/other work | | |
| Amount paid on this bill Cheque/Cash | | |
| 5) Balance being unpaid value of work done held in reserve | | |
| 6) Deduct cash advance made on the office Cash Book Voucher No…… | | |
| date ……less adjustments | | |
| 7) Net amount due to or from contractor | | |
| Unadjusted items | | |
| 8) Advance to contractor for materials brought to site (as detailed) within value of Governme | | |
| materials supplied | | |

**Contractor's Signature**

Received Rs……(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses: (For use in the Office)

1.

2.

Dated……..Signature of Contractor

Paid by me by cheque No……Dated……..

Cash Rs……Dated……

**Initials of Officer Making Payment** **Executive Engineer**

**Name of the Work: Estimate for Improvements to Roads and Drain at Nanjappa Layout, Gopalappa Garden, Ramanna Garden, and Surrounding area in Ward No.10, (Dodda Bommasandra), Vidyaranyapura Sub Division.**

## ABSTRACT

| Sl No | Description of Work | Unit | As per Modified Shedule -B | | | Previous Measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate in Rs. | Amount | Qty | Amount |
| 1 | Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3. | Cum | 522.79 | 256.05 | 133859.36 | – | – | 521.07 | 256.05 | 133419.51 | 521.07 | 133419.51 |
| 2 | Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. | Cum | 36.79 | 5677.99 | 208879.06 | – | – | 36.49 | 5677.99 | 207175.66 | 36.49 | 207175.66 |

Sweetha. NK
AE WD

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

| Sl No | Description of Work | Unit | As per Modified Shedule -B | | | Previous Measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate in Rs. | Amount | Qty | Amount |
| 3 | Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) M 20 for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, for raft foundation ,Column Footing,main and Secondary Beams with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) | Cum | 255.91 | 6058.59 | 1550474.97 | _ | _ | 255.86 | 6058.59 | 1550132.66 | 255.86 | 1550132.66 |
| 4 | Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications. | Tonne | 3.25 | 78977.64 | 257022.46 | _ | _ | 3.25 | 78977.64 | 256708.42 | 3.25 | 256708.42 |
| 5 | Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 | Sqm | 1202.16 | 398.42 | 478964.59 | | | 1201.33 | 398.42 | 478633.90 | 1201.33 | 478633.90 |

Suvetha. N K
AE W10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

| Sl No | Description of Work | Unit | As per Modified Shedule -B | | | Previous Measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate in Rs. | Amount | Qty | Amount |
| 6 | Providing granite slabs of selected quality roughly dressed having a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete. | Sqm | 1166.13 | 779.03 | 908450.25 | | | 1164.87 | 779.03 | 907468.68 | 1164.87 | 907468.68 |
| 7 | KSRB 5-9 : Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded) KBS 5.1.13 | Mtr | 6444.00 | 64.55 | 415960.20 | | | 6441.00 | 64.55 | 415766.55 | 6441.00 | 415766.55 |
| 8 | Providing precast slab of 250mm thick, including of all materials, labour,curing, transportation, lading unloaading, etc. Complete as per the direction of engineer in charge (Data rate Approved) | Sqm | 79.92 | 5688.36 | 454613.73 | _ | _ | 79.92 | 5688.36 | 454613.73 | 79.92 | 454613.73 |
| 9 | Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. | Cum | 60.67 | 6034.11 | 366103.03 | | | 60.59 | 6034.11 | 365609.74 | 60.59 | 365609.74 |

Suretha. N R
AE W10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

| Sl No | Description of Work | Unit | As per Modified Shedule -B | | | Previous Measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate in Rs. | Amount | Qty | Amount |
| 10 | Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete | No's | 1622.00 | 454.06 | 736485.32 | – | – | 1622.00 | 454.06 | 736485.32 | 1622.00 | 736485.32 |
| 11 | Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. | Sqm | 328.59 | 41.18 | 13531.34 | – | – | 328.59 | 41.18 | 13531.34 | 328.59 | 13531.34 |
| 12 | Providing and applying spray painting in two coats (excluding priming coat ) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. | Sqm | 328.59 | 94.60 | 31084.61 | – | – | 328.59 | 94.60 | 31084.61 | 328.59 | 31084.61 |

Suretha. N K
AE W10

Assistant Executive Engineer
Vidyaranyapura Sub Division

| Sl No | Description of Work | Unit | As per Modified Shedule -B | | | Previous Measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate in Rs. | Amount | Qty | Amount |
| E-1 | Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6 stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13(Page No.253, Item No.34.8.2) | Cum | 13.01 | 5114.86 | 66564.80 | | | 13.01 | 5114.86 | 66564.80 | 13.01 | 66564.80 |
| | **Total** | | | | **5621993.72** | | | | | **5617194.92** | | **5617194.92** |
| | **GST Charges 12%** | | | | **674639.25** | | | | | **674063.39** | | **674063.39** |
| | **Grand Total** | | | | **6296632.96** | | | | | **6291258.31** | | **6291258.31** |

**CERTIFICATE**

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Sweetha . N L
Assistant Engineer
Ward No.10

Asst. Executive Engineer
Vidyaranya Pura Sub division

Vidyaranya Pura Sub Division
BBMP, Bangalore-97